

SECRET

25X1

6 March 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

SUBJECT : - Travel Claim for Period
1 - 29 February 1956

25X1

1. It is requested that subject (~~employee's~~ ^{144.1} Officer's ^{enlisted} ~~man's~~) account be credited in the amount of ~~6410.14~~ ^{144.1} The credit should be applied against the following advance(s): ~~6410.14~~

| <u>DATE OF ADVANCE</u> | <u>AMOUNT OF ADVANCE</u> | <u>AMOUNT TO BE CREDITED</u> |
|------------------------|--------------------------|------------------------------|
| 12 October 55 | Bal. \$ 349.81 | \$ 349.81 |
| 23 February 56 | 595.84 | 60.33 |

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of ~~6410.14~~. This expense is properly chargeable as follows:

| <u>TRAVEL ORDER NO.</u> | <u>ALLOTMENT SYMBOL</u> | <u>OBLIGATION REF. NO.</u> | <u>OBJECT CLASS</u> | <u>AMOUNT</u> |
|-------------------------|-------------------------|----------------------------|---------------------|---------------|
| PCS-DCI Proj 112-56 | 6-100X-30-010 | 7078 | 02.1 | 6410.14 |

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

25X1

 (7)
Authorized Certifying Officer
Project Comptroller

Distribution:

- 0&1 - Addressee
- 3 - Voucher file
- 4 - Proj Pers file
- ~~5 - Chrono~~

SECRET

JHS/jec